

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

JOSEPH R. LATKA
AMY B LATKA
Debtor(s)

Case No. 07-13556

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/28/2007.
- 2) The plan was confirmed on 12/12/2007.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 06/19/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 04/16/2009, 02/24/2010.
- 5) The case was dismissed on 03/26/2010.
- 6) Number of months from filing to last payment: 27.
- 7) Number of months case was pending: 34.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$46,896.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$26,798.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: **\$26,798.00**

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,650.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,422.16
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: **\$4,072.16**

Attorney fees paid and disclosed by debtor: \$850.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS	Unsecured	NA	629.36	629.36	0.00	0.00
AMERICASH LOANS	Unsecured	630.00	2,006.80	2,006.80	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	4,459.54	3,167.34	3,167.34	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	NA	4,591.54	4,591.54	0.00	0.00
ASSET ACCEPTANCE CORP	Unsecured	9,953.35	9,978.27	9,978.27	0.00	0.00
ASSOC RADIOLOGIST JOLIET	Unsecured	129.00	NA	NA	0.00	0.00
ASSOC ST JAMES RADIOLOGISTS	Unsecured	172.00	NA	NA	0.00	0.00
BECKET & LEE LLP	Unsecured	12,180.26	12,180.26	12,180.26	0.00	0.00
BLATT HASENMILLER LEIBSKER	Unsecured	4,474.26	NA	NA	0.00	0.00
CAPITAL ONE BANK	Unsecured	3,055.26	5,575.04	5,575.04	0.00	0.00
CAPITAL ONE BANK	Unsecured	NA	3,055.26	3,055.26	0.00	0.00
CARSON PIRIE SCOTT	Unsecured	3,441.48	NA	NA	0.00	0.00
CB USA INC	Unsecured	109.00	NA	NA	0.00	0.00
CHRIST MEDICAL CTR	Unsecured	100.00	NA	NA	0.00	0.00
CHRYSLER FINANCIAL SVC AMERIC	Secured	1,415.15	1,415.15	1,415.15	1,415.15	0.00
CHRYSLER FINANCIAL SVC AMERIC	Unsecured	NA	322.71	322.71	0.00	0.00
CREDITORS ALLIANCE INC	Unsecured	430.00	NA	NA	0.00	0.00
FISCHER MANGOLD JOLIET	Unsecured	707.79	528.00	528.00	0.00	0.00
ILLINOIS DEPT OF EMPLOYMENT SEC	Unsecured	4,404.00	NA	NA	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	2,872.12	2,872.87	2,872.87	1,453.76	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	1,238.00	1,253.82	1,253.82	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	5,156.00	5,187.88	5,187.88	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	777.18	840.54	840.54	0.00	0.00
JEFFERSON CAPITAL SYSTEMS	Unsecured	5,204.00	5,203.95	5,203.95	0.00	0.00
MALCOLM S GERALD	Unsecured	180.00	NA	NA	0.00	0.00
MCS	Unsecured	43.00	NA	NA	0.00	0.00
MIDFIRST BANK	Unsecured	2,000.00	2,337.35	2,337.35	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	3,199.32	3,199.32	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	1,043.57	1,043.57	1,043.57	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	3,199.32	8,925.70	8,925.70	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	889.00	889.79	889.79	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
RESURGENT CAPITAL SERVICES	Unsecured	2,252.00	1,947.23	1,947.23	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	3,261.28	3,261.28	3,261.28	0.00	0.00
RIDDLE & ASSOC PC	Unsecured	516.31	NA	NA	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	NA	9,077.91	9,077.91	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	5,162.00	4,895.84	4,895.84	0.00	0.00
ROUNDUP FUNDING LLC	Unsecured	8,206.83	7,170.28	7,170.28	0.00	0.00
SELECT PORTFOLIO SERVICING	Secured	59,697.21	19,856.93	19,856.93	19,856.93	0.00
SELECT PORTFOLIO SERVICING	Secured	NA	NA	NA	0.00	0.00
SILVER CROSS HOSPITAL	Unsecured	5,511.00	1,018.02	1,018.02	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	NA	5,625.03	5,625.03	0.00	0.00
VATIV RECOVERY SOLUTIONS	Unsecured	2,546.00	2,546.76	2,546.76	0.00	0.00
WELLGROUP HEALTH	Unsecured	78.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$19,856.93	\$19,856.93	\$0.00
Debt Secured by Vehicle	\$1,415.15	\$1,415.15	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$21,272.08	\$21,272.08	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$2,872.87	\$1,453.76	\$0.00
TOTAL PRIORITY:	\$2,872.87	\$1,453.76	\$0.00
GENERAL UNSECURED PAYMENTS:	\$106,458.85	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$4,072.16</u>
Disbursements to Creditors	<u>\$22,725.84</u>
TOTAL DISBURSEMENTS :	<u>\$26,798.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/04/2010

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.